GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget 2019-20- Release of Additional funds of Rs. 18,83,280/- (Eighteen Lakhs Eighty-three Thousand Two Hundred and Eighty only) to Governor & Governor's Secretariat – Administrative Sanction– Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt. No. 2517 **Dated:08-11-2019**
Read the following

1. Letter No. GAD01-PROT0DOPE(ESTT)/5/2019-PROT0-B, dated: 21.07.2019.
2. From the M/s Lepakshi Furniture & Interiors, 5-8-4, Station Road, Nampally - Hyderabad, Invoice No. IN/_1197, dated: 22.07.2019.
3. From the M/s Lepakshi Furniture & Interiors, 5-8-4, Station Road, Nampally - Hyderabad, Invoice No. IN/_1200, dated:22.07.2019.
4. Letter. No. 113/AE/Civil/Raj Bhavan/2019, dated:14.08.2019.
5. From Finance Dept., (FMU-GAD.I) Dept., issued in G.O.Rt.No.1817, dated:22.10.2019.
6. G.O.Rt. No.2461, General Administration (Protocol.B) Dept., dated: 01.11.2019.

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O R D E R:

In the reference 1st read above, the Government have issued orders to supply the furniture items (8) from the M/s Lepakshi Furniture & Interiors, Station Road, Nampally, Hyderabad. Accordingly, the supplied agency M/s Lepakshi Furniture & Interiors, Nampally, Hyderabad have submitted a credit invoices for an amount of Rs.18,83,280/- (Eighteen Lakhs Eighty-Three Thousand Two Hundred and Eighty only) for supply of sofas and light carving chairs to Raj Bhavan, Vijayawada and requested to sanction the same amount.

2. In the reference (5) read above, the Government have issued Budget Release Order for an amount of Rs.18,84,000/- Vide G.O.Rt.No.1817, Finance (FMU-GAD-1) Department, dated: 22.10.2019 towards meeting the expenditure for payment of pending bills to the furniture supply by M/s Lepakshi Furniture & Interiors, Nampally, Hyderabad to the O/o of the Raj Bhavan, Vijayawada.

3. In supersession of the orders issued in the reference 6th read above and as per the Budget Release Order issued in the reference 5th read above, accordingly, the Government hereby accord administrative sanction to Secretary to Governor for utilizing an amount of Rs.18,83,280/- (Eighteen Lakhs Eighty-three Thousand Two Hundred and Eighty only).

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account 2012038000004210217 in relaxation of Treasury Control and quarterly regulation orders.

5. This order issues with the concurrence of Finance (FMU-GAD.1) Department vide their U.O. No.FMU0RBAB/42/2019, dated: 23.10.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)(FAC)

To
The Secretary to Governor, Raj Bhavan, AP, Vijayawada.
The Pay & Accounts Officer, A.P., Vijayawada.
The Principal Accountant General (Civil Audit), AP, Hyderabad/ Vijayawada.
Copy to:
The PS to Principal Secretary to Govt. (Political).
The PA to Addl. Secretary to Govt. (Protocol).
The Additional Secretary to Government (Protocol).
The Lepakshi Furniture & Interiors, Nampally, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER